

PURCHASE ORDER

PO Number: 303-1-0902 **Order Date:** 6/24/2021

Requisition Number: 303-1-01822 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR. TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other Attn: Elyzabeth Strong Show numbers on all papers and packages

Referenced Source or Vendor

17426115501 COUNTY JUDGES AND COMMISSIONERS ASSOCIATION OF **TEXAS** 500 CHESTNUT ST STE 2000 ABILENE, TX 79606 Sarah Lazarowitz Phone:325-673-4822 x121, Fax:325-677-2631 slazarowitz@zacpubs.com

\$600.00

Exhibit Booth Fee for the 99th Annual County Judges and Commissioners Association of Texas Conference Oct. 11-13, 2021

Description

Price Per Attached Registration Email Date 06/14/2021.

TFC Contact: Elyzabeth Strong 512-590-0951

Line Items

Description **Qty Unit Unit Price Start Date End Date** Total

Fee for 10x10 exhibit booth for State Agency \$600.00 10/11/2021 10/13/2021 Each

Regular price is \$700. Be sure to take advantage of state agency

discount.

NIGP Class: 963 NIGP Item: 37 **Object Class: 480**

Reimbursement Type: Not Reimburseable

Notes: Must be paid with this year's funds to reserve booth. Email Elyzabeth Strong for online registration instructions.

Note to Fiscal: split between org codes:
0307-25% - \$150.00
0319-25% - \$150.00
0321-25% - \$150.00

Grand Total \$600.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC

Fiscal Year 2021

Division Executive

0330-25% - \$150.00

Program Surplus Property - Federal/State

Phone 5125909501

Org Code 0319 - F S P Fort Worth

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

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(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

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PURCHASER: _	
	Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.